



Naval Construction Battalion Center Port Hueneme



"The Seabee Link to Readiness"

NOVEMBER 02 SITREP

N3/5 Operations & Plan Department

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MUSE

The MUSE team is 75% complete with the NSWCDahlgren inspection and is on track to return 21 November.

3M Implementation Developments

- N43 personnel attended the annual Joint Service Depot Maintenance (JSDM) conference at Harrisburg, PA., along with Mr. Worley who represented NAVFAC Maintenance Interservice Support Office (MISO).
- AT&T Government Solutions, formerly GRCl, provided their final submission of the 3M PMS cards for the remaining CESE assets at ACB-1, and the 20th and 31st NCR's from the (FY-02) contract. Cards are ready for submission to FTSCPAC, pending (FY-03) funding.
- Awarded AT&T Government Solutions their fourth 3M contract in connection with NCBCPH's on-going efforts to migrate to the 3M maintenance system. The new contract is a multi-year, multi-task contract covering many aspects of PMS and CDM. An initial PMS task order was provided for 46 pieces of CESE.

MTVR Simulator

- NBVC Port Hueneme is preparing to award construction of the MTVR Simulator Facility in Port Hueneme for completion in April 03. Final cost estimate is \$506k. Fort Leonard Wood construction has had some delays (ETC now Mar 03). Funded 100 percent design of Gulfport facility renovation. Potential problems with modifying current building. Considering alternatives. Updated schedule for all facilities can be found at the NCBCPH Intranet site at <https://ncf.navy.mil/ncbc/> under the N3/5 link.

CED

- CED depreserved 247 pieces of CESE in eight days to meet a short-fused mission requirement. The MEO for the A76 study is nearly complete.

N4 Logistics Department

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Acquisition Logistics Support

- FY03 Procurements are as follows:

MIPRs

OPN: \$5,274,980

COM: 284,598

Customer: 15,807

NWCF: 1,018,147

CREDIT CARD

12,830

GRAYBAR

22,000

(CANCELLED AND PROCESSED THROUGH THE SYSTEM DUE TO BUDGET/DELIVERY ISSUES)

- TOA Support - Provided FY03 proposed buy plans for a portion of TOA Reconstitution funds and Containerization funds. Coordinated TOAARS data update.
- P-401 Phase 1 Revision Project - Draft P-401 undergoing review by NCBCPH N44 and N43 staff. 100% In-Process Review scheduled for late November with the final Phase 1 Draft P-401 delivery scheduled for late December 2002. The P-401 Phase II Revision Project will begin in FY03.
- E-Mall Feasibility Study - Met with the 31stNCR to discuss similar studies/findings with respect to practicality of integrating E-Mall into SOPs. Next meeting will finalize Phase 1 findings and make recommendations to N4P on how to proceed and/or change of focus/study.

ABFC/TOA

- EWTGPAC TA68 forwarded to NAVFAC for approval
- ELSF "T" Series TOAs forwarded to CNO for approval
- Coordinated P36 RRR review with 1NCD

CDM

- Building HSC structure for Medical/Dental, Facilities & Computers.

ILS

- Developed a prototype "NCBCPH 2K" web site for NCBCPH 3M data from the NSLC database for review. The site provides Activity, APL, NIIN & NIIN by demand sorts of the JCN information.
- Participated in the Equipment Procurement & TM Management Process reviews.



NOVEMBER 02 SITREP

Pg. 2

Supply Support

- COSALs
 - Completed all the data manipulation for the TA55 buy for P3.
 - Review and monitored all the requisitions for the unit load for the P3 buy for TA55.
 - Completed a unit load for the MPS 02 BAUGH for the Containerization program.
- Completed APLs on the following projects:
 - NH7487 (Ingersoll Rand Floodlight 5KW).
 - NH7488 (MEGA Water Distributor 70000 gal).
 - NH7489 (621F Caterpillar Scraper 14CY).
 - NH7490 (Freightliner Truck Tractor 60000 GVW).
 - NH7491 (Caterpillar 621G Water Distributor).

Commodities Management

- Section 15 Communications Equipment
 - Executed \$307K of Enduring Freedom funds for 1NCD
 - FY03 NCF Communications Budget finalized.
 - Provided TOAARS update for all Active units.
 - Validated Gulfport PWRMS in-the-bin count.
 - Coordinated HF Tactical Radio Operator, and Maintenance Training for NBG-1.
- Section 16 CBR-D
 - Received and issued 62 ICAMs to Gulfport activities.
 - Forwarded ACPG distribution list for fielding.
 - Coordinating M40 gasmask swap out for NCF units.
 - Validated inventories for TOAAR's quarterly update.
 - Reviewed the development of a CBR AMAL with 1NCD.

- 1NCD will submit ACR to include 3 new medicines.
- 1NCD will submit ACR for CBR AMAL.

N6 Communications/Information Technology Department

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- N61 hosted the NCFMIS Assessment Post Award Orientation and functional requirements review during the week of 21 Oct. The contractor presented very good methodology for comparing application candidates. The NCBCPH and NBVC provided hands-on reviews of current application use and functionality.
- N63 traveled to Gulfport 9-14 October to brief 22NCR CO, XO and Staff on NCBCPH's mission to support the standup of the Regiment. This included working with the CBC Gulfport IT staff on getting SIPRNet to the 22NCR Spaces. N63 also attended the FEX at Camp Shelby with NMCB 133 to work with their communications personnel.
- N63 finalized the testing on the DoN eBusiness Pilot Project October 26th in San Diego. The final turnover of the Project to SPAWARS will be December 5 & 6 during the C4ISR.

NAVFAC Information Technology Center

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NITC FY02 End-of-Year (EOY) / FY03 Beginning-of-Year (BOY) Processing

- The FIS Financial and Acquisitions Services Branch completed the annual FIS Financial FY02 End-of-Year Closing and FY03 Beginning-of-Year Start-up project within the established processing plan timeframes. This annual NITC project requires extensive resource coordination both internally and with NITC's expansive customer base, which includes NAVFACHQ, EFD/EFA's and the Defense Finance and Accounting Service (DFAS).